State of Arizona
Government Information Technology Agency

Group 2 Agencies -- FY 2008

IT Planning and Technology Infrastructure Standards Assessment (TISA)

Background
An annual IT Planning and Standards Assessment is required to be submitted to GITA by each Group 2 agency per statewide IT Planning Policy, P136, and Risk Management Standard, P800-S805. An online IT planning and Standards self-assessment survey, Technology Infrastructure Standards Assessment (TISA) is available at www.azgita.gov/apps/, which addresses IT trends and issues, business objectives, IT goals and objectives as well as IT security and privacy compliance.

Purpose
- The purpose of the IT Plan and Standards self-assessment survey (TISA) is threefold:
  - o Streamline IT planning and assess current overall security and privacy standards compliance among Group 2 agencies;
  - o Remind agencies about current security, privacy and enterprise architecture standards; and
  - o Aid in the identification of agency IT security and privacy vulnerabilities as well as deviations in complying with other statewide standards

Any vulnerabilities and compliance deviations should then be addressed in the agency's IT plan explanation section and/or IT Standards compliance comments section.

Requirements
Each Group 2 agency must assess its IT environment, using the TISA application, by September 4th this year. Mid-year updates to TISA are encouraged, if there has been significant change to an agency's risk posture (either an increase or decrease). Justification of each proposed change on agency letterhead is required in advance with submittal to the GITA Homeland Security Manager.

For FY 2008, it is important for the Group 2 agencies to understand and comply with the *spirit* of the statewide Information Technology Enterprise Architecture, Security and Privacy policies, standards and best practices located at www.azgita.gov/policies_standards/. In addition, agencies must explain non-compliance (NO responses) and gap closure actions in the appropriate "explanation" and/or "comments" box on TISA, when addressing the 15 IT Standards Compliance questions.

Questions
For access into the TISA application or general questions, contact the IT Planning Manager at 364-4784 or jlittleton@azgita.gov . For specific questions regarding IT security standards compliance, contact Homeland Security Technology Manager at 364-4771 or jryan@azgita.gov.